



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**FARROW GLOBAL LOGISTICS**  
 475 A ADMIRAL BLVD  
 MISSISSAUGA, ON  
 L5T 2N1

A/C #: 2466

**INVOICE #: 2009**  
**DATE: 21-AUG-2019**  
**TERM (days): 7**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1017 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON 000 000	1 PCS 70.00 LB	80.00	12.00 0.00	92.00
AWB/CTN: 014-3560 1182							
2 08-AUG-19 SMD	1018 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	1 PCS 70.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 014-3560 1182							
3 08-AUG-19 SMD	1019 SA17900132132 SARAH	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	PUROLATOR 6520 KESTREL RD MISSISSAUGA, ON L5T 1Z6	1 PCS 70.00 LB	35.00	0.00 0.00	35.00

\*HST Applicable

<b>BASIC CHG:</b> 165.00	<b>DELIVERY CHG:</b> 165.00	<b>FUEL SURCHG:</b> 19.50	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 184.50	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 184.50
-----------------------------	--------------------------------	------------------------------	---------------------	--------------------------	-------------------------------	------------------------	----------------------------------

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

